

1
2
3
4 BILL NO. R-73-⁰⁶~~05~~09

5 RESOLUTION NO. R- 36-13

6 A RESOLUTION transferring certain funds
7 from Account Nos. 68-51 Insurance and
8 68-55 Subscription and Dues in the 1973
9 Budget of Minimum Housing & Relocation.

10 WHEREAS, there are insufficient funds in Account Nos.
11 68-361 Official Records, 68-362 Stationery & Printing and
12 68-363 Other Office Supplies, to meet the actual expenditures
13 of 1973;

14 WHEREAS, there are sufficient funds in Account Nos.
15 68-51 Insurance and 68-55 Subscription & Dues to meet the actual
16 expenses of 1973.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 That the following sums are hereby transferred from
20 the following accounts:

21 From Account No. 68-51 Insurance, \$250.00 to Account No.
22 68-361 Official Records;

23 From Account No. 68-51 Insurance, \$200.00, to Account No.
24 68-362 Stationery & Printing;

25 From Account No. 68-55 Subscription & Dues, \$100.00, to
26 Account No. 68-363 Other Office Supplies;

27 and

28 From Account No. 68-55 Subscription & Dues, \$50.00, to
29 Account No. 68-362 Stationery & Printing.

30
31 William T. Hinga
32 Councilman

33
34 APPROVED AS TO FORM
35 AND LEGALITY,

Richard B. Or
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Stew, seconded by Stew, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 6/12/73

Charles W. Tetstrom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-36-73 on the 12th day of June, 1973.

ATTEST: (SEAL)

Charles W. Tetstrom
CITY CLERK

Winifred C. Mason Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1973, at the hour of 10:40 o'clock A. M., E.S.T.

Charles W. Tetstrom
CITY CLERK

Approved and signed by me this 13th day of June, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

Dean M. Ransoff
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1973

TO THE CITY CONTROLLER:

The Minimum Housing & Relocation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$100.00 from

Account No. 68-5-55 Title Subscriptions & Dues to

Account No. 68-3-363 Title Other Office Supplies.

Reason for Transfer To replenish Account No. 68-3-363, which if not

replenished will prohibit further purchases, resulting in ineffective

departmental operation.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1973

TO THE CITY CONTROLLER:

The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 50.00 from

Account No. 68-5-55 Title Subscriptions & Dues to

Account No. 68-3-362 Title Stationery & Printing .

Reason for Transfer To replenish Account No. 68-3-362, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1973

TO THE CITY CONTROLLER:

The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

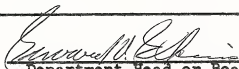
Account No. 68-5-51 Title Insurance to

Account No. 68-3-362 Title Stationery & Printing.

Reason for Transfer To replenish Account No. 68-3-362, which if not

replenished will prohibit further purchases, resulting in ineffective

departmental operation.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 13, 1973

TO THE CITY CONTROLLER:

The Minimum Housing & Relocation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

Account No. 68-5-51 Title Insurance to

Account No. 68-3-361 Title Official Records.

Reason for Transfer To replenish Account No. 68-3-361, which if not

replenished will prohibit further purchases, resulting in ineffective

departmental operation.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-73-06-09
Finance

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

MINIMUM HOUSING & RELOCATION

SYNOPSIS OF ORDINANCE

The allocation of operational expenses within the department need to be altered to meet the actual expenditures of 1973. Several accounts have been depleted while other have excess balances that will not be needed.

\$250.00 from 68-51 Insurance

to 68-361 Official Records

\$200.00 from 68-51 Insurance

to 68-362 Stationery & Printing

\$100.00 from 68-55 Subscription &
Dues

to 68-363 Other Office Supplies

\$ 50.00 from 68-55 Subscription &
Dues

to 68-362 Stationery & Printing

EFFECT OF PASSAGE

Place appropriations in proper operational accounts. Normal departmental expenditures will then be permitted.

EFFECT OF NON-PASSAGE

Department will be hindered by not having the proper supplies.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$600 transferred within

the department's operational accounts.

ASSIGNED TO COMMITTEE (J.N.)

FW

WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>9-73-06-09</i>
ORDINANCE NO.	<i>9-36-73</i>
REGULAR SESSION	<i>6-12-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Ordination Merriman Hunsinger</i>
DATE INTRODUCED	<i>6-12-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Designated Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>6-12-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<i>X</i> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Emergency Communications FROM <i>Request</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Designated

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: